

INVOICE

RECEIVED
ACCOUNTING

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202196AL	Invoice Date 01-20-20
	ARDept/BPRO	Due Date 03-20-20
	SH:CCSE	Revenue Source 9317
	Project No 20RE010852	Amount Enclosed
	Amount Due \$8,497.18	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number 508690	Invoice Number 202196AL	Invoice Date 01-20-20
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Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GANG SUPPRESSION DETAIL-CARSON	Special Events (902 OT)	12-16-19	12-21-19					\$7,655.12
2			12-16-19	12-21-19					\$842.06
TOTAL INVOICE Charges									\$8,497.18

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$8,497.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Alice Liu yalin@lasd.org

213-229-3348

03/24/20

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